

# Work Order ID 79064

\*79064\*

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January-19-12 9:27:24 AM

Item ID: D412-702-313

Accept

\*N900040100\*

Setup Start \*NS1\*

Revision ID:

Item Name: Harness Assembly

Stop \*NS2\*

Start Date: 19/01/2012 Start Qty: 1.00

\*1\*

Cust Item ID:

Required Date: 02/02/2012 Req'd Qty: 1.00

\*1\*

Customer:

Reference:

Approvals: Process Plan: M.L.J

Date: 12/01/19 Tooling:

Date:

Run Start \*NR1\*

QC:

Date: SPC (Y/N):

Date:

Stop \*NR2\*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr

Revision Nbr

~~DSI 9511~~

~~A~~

100

\*100\*

Small Fab

Small Fab

Memo

Assemble as per dwg ICA D412-702 p.49

0.00

0.00

110

\*110\*

QC

Quality Control

QC5- Inspect part completeness to step on W/O

Memo

0.00

0.00

120

\*120\*

Packaging

Packaging

Memo

Identify with P/N & CHG# and pack for shipping as per PPP D412-702-313

CHG001

Location:

PPP Rev:

0.00

0.00

5207

12/01/25 (L)

(H)

(IX) SP 12-01-26.

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

**Work Order ID 79064****\*79064\***

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Item ID: D412-702-313

Accept

**\*N900040100\***Setup Start **\*NS1\***

Revision ID:

Stop **\*NS2\***

Item Name: Harness Assembly

Start Date: 19/01/2012 Start Qty: 1.00

**\*1\***

Cust Item ID:

Required Date: 02/02/2012 Req'd Qty: 1.00

**\*1\***

Customer:

Reference:

Approvals: Process Plan:

Date:

Tooling:

Date:

Run Start **\*NR1\***

QC:

Date:

SPC (Y/N):

Date:

Stop **\*NR2\***Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run Hours

Tool ID

Tool #

Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

130

QC21- Final Inspection - Work Order Release

0.00

**\*130\***

QC

Memo

0.00

Quality Control

12/1/26 JG  
PL 12-01-27

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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**NOTE:** Date & initial all entries

# Picklist Print

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Work Order ID: 79064

**\*79064\***

Parent Item: D412-702-313

**\*D412-702-313\***

Parent Item Name: Harness Assembly

Start Date: 19/01/2012

Required Date: 02/02/2012

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:A new issue DD 10.04.30 verified:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3570-2 <b>*D3570-2*</b> Bracket		Manufactured	No			100	Each	5.0000	1	1			
										**	EP 12/01/25		
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				GA				5					
					58460			5					
D4088-043 <b>*D4088-043*</b> Shoulder Harness		Manufactured	No			100	Each	13.0000	1	1			
										**	EP 12/01/25		
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				ST267				13					
					74090			5					
					75444			8					
MS24694-S50 <b>*MS24694-S50*</b> Screw		Purchased	No			100	Each	143.0000	4	4			
										**	EP 12/01/25		
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				ST289				143					
					116900			1					
					118078			42					
					119124			100					
AN960JD10L <b>*AN960JD10L*</b> Washer	NAS1149D0332J	Purchased	No			100	Each	0.0000	4	4			
										**	EP 12/01/25		

47 M118384 (4X)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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Work Order ID: 79064

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Parent Item: D412-702-313

\*D412-702-313\*

Parent Item Name: Harness Assembly

Start Date: 19/01/2012

Required Date: 02/02/2012

Start Qty: 1.00

Required Qty: 1.00

MS21042L3

Purchased

No

100

Each

5,685.000

4

4

\*MS21042L3\*

\*\*

Nut

Location

Loc Qty

Loc Code

ST300

5685

117441

16

117885

32

118451

5

118927

3

119017

5164

119075

465

12/01/25  
4

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

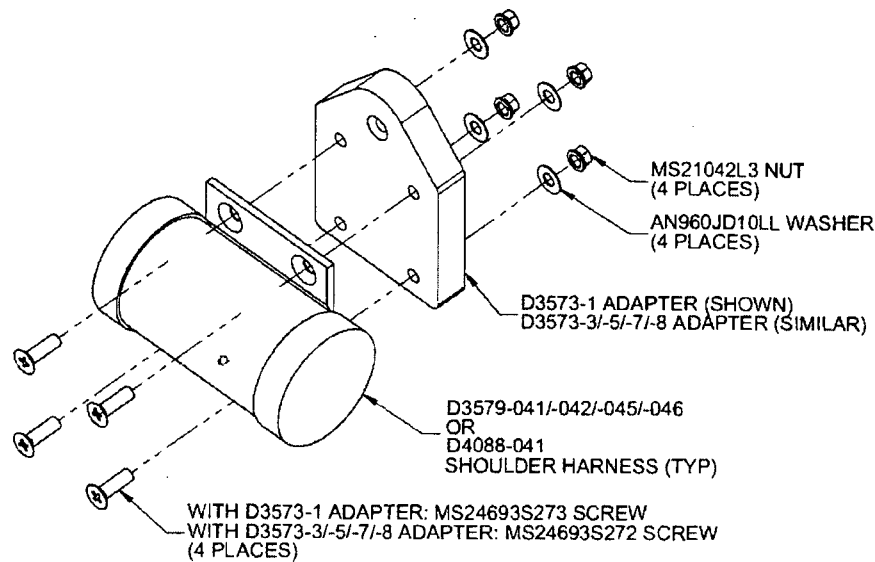
Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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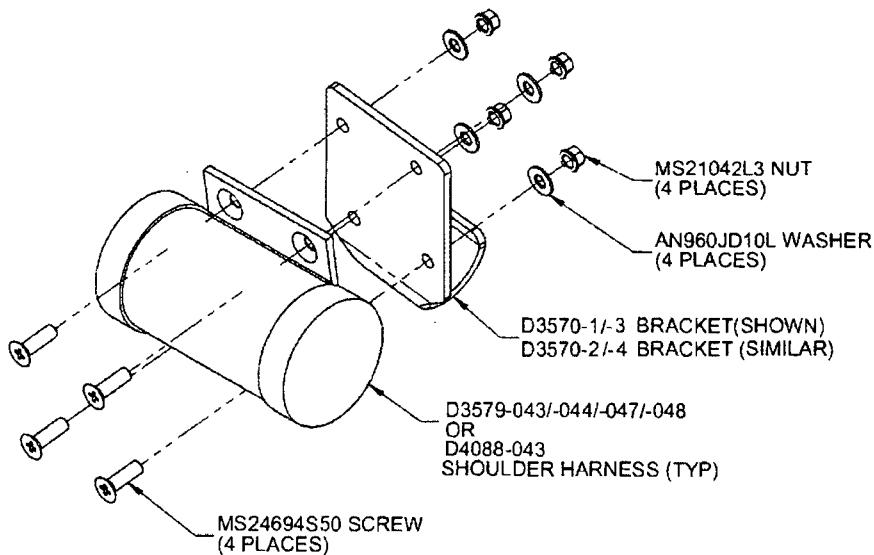




**DETAIL 'K' D412-702-101A/-103A/-105A/-107A/-109A/-115A/-117A AND  
D412-702-101B/-103B/-105B/-107B/-109B/-115B/-117B OR -301/-303/-305/-  
307/-309/-315/-317 HARNESS ASSEMBLIES**

SHOP  
RECEIVED  
EMPLOYEE  
UNCONTROLLED COPY  
SUBJECT  
DATE  
NO. 79064  
H.C.J.

12/01/19



**DETAIL 'L' D412-702-111A/-111B/-113A/-113B OR -311/-313/-321/-323 HARNESS ASSEMBLIES**

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**25-00-00**

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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